

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 6				
<b>2. Contract No.</b> W56HZV-04-D-B058		<b>3. Award/Effective Date</b> 2004JUN04		<b>4. Order Number</b> 0001		<b>5. Solicitation Number</b>		<b>6. Solicitation Issue Date</b>		
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> TERA SINCLAIR			<b>B. Telephone Number (No Collect Calls)</b> (586)574-8901			<b>8. Offer Due Date/Local Time</b>		
<b>9. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-ADB WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  e-mail: SINCLAIT@TACOM.ARMY.MIL				<b>Code</b> W56HZV		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For  <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A)  NAICS: 336211 Size Standard:		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule  <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>  <b>13b. Rating</b> DOA4  <b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
<b>15. Deliver To</b> SEE SCHEDULE				<b>Code</b>		<b>16. Administered By</b> DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376				
<b>Telephone No.</b>				<b>17. Contractor/Offeror</b> <b>Code</b> 0L215 <b>Facility</b>						
ALTEC INDUSTRIES INC 210 INVERNESS CENTER DRIVE BIRMINGHAM, AL. 35242-4834				<b>18a. Payment Will Be Made By</b> <b>Code</b> S40044  USACE FINANCE CENTER ATTN: CEFC-FP ACCOUNTS PAYABLE DIVISION 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005						
<b>Telephone No.</b> (570)200-1000				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum						
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>										
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>				<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>		<b>24. Amount</b>
		SEE SCHEDULE								
		(Use Reverse and/or Attach Additional Sheets As Necessary)								
<b>25. Accounting And Appropriation Data</b> ACRN: AA 2111 4109601034CPCP01041000025EA S40044 S40044							<b>26. Total Award Amount (For Govt. Use Only)</b> \$157,517.00			
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b>							<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>							<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.</b>							<input type="checkbox"/> <b>29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:</b>			
<b>30a. Signature Of Offeror/Contractor</b>							<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>			<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (810)574-6304			<b>31c. Date Signed</b>		
Authorized For Local Reproduction Previous Edition Is Not Usable							Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212			

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B058/0001 MOD/AMD	Page 2 of 6
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Name of Offeror or Contractor: ALTEC INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0581	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 9999-99-058-0058 FSCM: CPAIQ PART NR: 58HIGH LIFT TRUCK 4X4 SECURITY CLASS: Unclassified				
0581AA	<u>FIRST ORDERING PERIOD</u>  PRON: EH4W0052EH PRON AMD: 02 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391  NOUN: HIGH LIFT TRUCK (4x4) FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 001, AND THE INCORPORATED COMPLETED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 002.  EACH HIGH LIFT TRUCK (4X4) SHALL BE OVERPACKED WITH THE CONTRACTOR'S AVAILABLE OPERATOR MANUAL (ANY LANGUAGE).  CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF THE PROPOSED UNIT PRICE.  VEHICLES CAN BE AND WILL BE EXPECTED TO BE SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD MANUAL, IN WHATEVER LANGUAGE, BUT THE CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL COST PER VEHICLE UPON ACCEPTANCE IF THE TWO REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED WITH THE ORIGINAL SHIPMENT.  WHEN ENGLISH AND ARABIC TRANSLATED MANUALS ARE PROVIDED, (ONE OR BOTH, WHATEVER COMPLETES THE REQUIREMENT OF BOTH MANUAL TYPES), THE ADDITIONAL 20% OF THE UNIT PRICE, PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF THE MANUALS.  (End of narrative B001)  <u>Packaging and Marking</u>  STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BASRAH, IRAQ  (End of narrative D001)	1	EA	\$ 156,979.00000	\$ 156,979.00

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN W56HZV-04-D-B058/0001 MOD/AMD</b></p>	<p align="center"><b>Page 3 of 6</b></p>
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**Name of Offeror or Contractor:** ALTEC INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>         <u>ADDR</u>   <u>SIG_CD</u>   <u>MARK FOR</u>   <u>TP_CD</u> 001 W56HZV4141V052 Y00000 M 1                 <u>PROJ_CD</u>        <u>BRK BLK PT</u>                 9GV <u>DEL REL CD</u>        <u>QUANTITY</u>                <u>DEL DATE</u> 001                    1                    30-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B058 /0001</p>				

Name of Offeror or Contractor: ALTEC INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALS FOR 58 HIGH LIFT T SECURITY CLASS: Unclassified				
2001AA	<div>SUPPLEMENTAL MANUALS IAW CLIN 0581AA</div> <div>PRON: EH4W0157EH PRON AMD: 02 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391</div> <div>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE MINISTRY OF OIL IN ACCORDANCE WITH C.2.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4141V227 Y00000 M 1 PROJ CD BRK BLK PT 9GV DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-B058/0001</div> <div>THE DELIVERY DATE OF THESE SUPPLEMENTAL MANUALS IS CONCURRENT WITH DELIVERY OF THE ENGLISH AND</div>	1	EA	\$ 538.00000	\$ 538.00

Name of Offeror or Contractor: ALTEC INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ARABIC MANUALS TO BE DELIVERED UNDER CLIN 0581AA.</p> <p>POINT OF CONTACT: FALAH AL-KHAWAJA COMMERCIAL MANAGER MINISTRY OF OIL, ECONOMIC AND FINANCE DIRECTORATE BAGHDAD, IRAQ PHONE: 914-360-3528</p> <p>MANUALS MUST BE SENT BY FEDEX OR DHL</p> <p>(End of narrative F001)</p>				

CONTRACT ADMINISTRATION DATA

PRON/								JOB			
LINE	AMS	CD/	OBLG					ORDER	ACCOUNTING		OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT	
0581AA	EH4W0052EH	AA	2	2111	4109601034CPCP01041000025EA	S40044		S40044	\$	156,979.00	
	04100000000										
	W915WE41289391										
2001AA	EH4W0157EH	AA	2	2111	4109601034CPCP01041000025EA	S40044		S40044	\$	538.00	
	04100000000										
	W915WE41289391										
									TOTAL	\$	157,517.00
SERVICE								ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION	AMOUNT		
Army	AA		2111	4109601034CPCP01041000025EA	S40044		S40044	\$	157,517.00		
									TOTAL	\$	157,517.00